	OK) Level 13	ir shipment (of receiver (elsitinl	sifiothi	Production/Admin: Date Received/Costing Initial
					5. A	
SinemmoO	Quantity hod2	Quantity Returned	Quantity Received	dered dered	Description	Part Number
	ON Se	blete: Y	elease Note A Aybill Attache DG Inspection Ork Order	O IS M	es No sah Cr	Invoice: Y
	825 CC	:O/d	Dart	NP	lier: Malu	ddnS
	[890g	NO:	Batc	51	10/h1	:Date:
		hort	deA Buiv	iəəs۶		•

Wednesday, January 15, 2014 1:39:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22589 Receipt Dates from 1/15/2014 to 1/15/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

300.0000 0.0000 0.0000 \$315.90	uantity: O U/M): uantity: t Value:	Total Received Quantity: Total Qty to Inspect (PO U/M). Total Reject Quantity: Total Receipt Value	Total							
								.049W M127937		
	0	0.0000	\$315.91		300.0000 DESJ02	300.0	e.500 x f	304 RD Tube .500 x f	No	CAD
\$315.91	0	0.0000	\$1.05	300.0000	1/15/2014 1/15/2014	1/15/2	00W.049 f	M304TR0.500W.049 f	_	PO22589
							Marmon/Keystone Canada Ltd.	VC-MAR001	dor Name	VendorID\Vendor Name
Воок Апп	MRB Reject Oty	Rejected Qty (PO U/M)	Recy Value	Recv Qty (PO U/M)	Oate Keev Oty Date/ Recv Emp	Required Date Required Qty	Stock U/M	Project ID Reterence/ Description/ Cert Std	Nbr/ Insp Req	Purchase Order ID/ Curr Type

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

Marmon/Keystone Canada Inc.



PACKING SLIP

PAGE ... 1141837 Date ... 01/14/2014

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN KGA 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET SOLD TO:

HAWKESBURY ON CAN K6A 1K7

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•					
	C. C			<u> </u>	
91/	(10/1/1/2)				
	TH\00E TH\00E	ST ST	TADILESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 SMLS TUBE 304L 1/2 X .049 STS TRATIL Number: 7304.41.19.90 118698 Tadil Number: #Tabil 1207	TH \ 00E	Τ0
		1\11 GD	E201-263-513 eliacelle buil of graded [le wer		
Ordered Back	Quantity Shipped	Number	Describtion	Ordered	
S288 E OKDEK NO:		SALESPERS C. Gee	S22222 BOUCHERVILLE	OVERLAND #	IHS IHS
*			CONTROL CONTRO		

Customers.:

Packaging:

Total Weight.....

8.07



MILL INSPECTION CERTIFICATE



CHANGSHU WALSIN SPECIALTY STEEL CO.,LTD. EN 102043.1

				بسنج														
CUSTOMER:	MARMON/KEYSTONE CANADA INC	KEYSTC	NE CAN	ADA INC.		HEAT NO.:	NO.:	NB698										
	2012/05/04					COND	TION:COL	CONDITION: COLD FINISHED, ANNEALED, PICKLED, PLAIN END	D, ANNEA	LED, PICK	LED, PLA	IN END						
						CERTI	CERTIFICATE NO.		201205048024034	1024034								
COMMODITY: STAINLESS STEEL SEAMLESS TUBE	STEEL SEAM	LESS TUB	E			GRADE	;;	TP 3041						,				
1								CHEMICAL COMPOSITION (WT%)	COMPOSI	TION (WI	(%							
ELEMENTS	C	Si	Wu	Ь	s	ž	Ö	Mo	z	n _O	Ţ	Cb+Ta	°. 3	ΑI	^	В		
SPECIFICATION	min					8.000	18.000				-							
SPECIFICATION	max 0.035	135 1.000	0 2.000	0.045	0.030	12.000	20.000						-					
RESULTS (LADLE)	0.022	22 0.370	0 1.780	0.033	0.001	8.110	18.140											
RESULTS(PRODUCT)	0.0	0.016 0.390	0 1.699	0.034	0.001	8.029	18.070			_								
					_													
SIZE(mm)	PACKAGE		PIECES	WEIGHT		TS 0.2%	YS 1%	EL (50mm)		SS FLAT	HARDWESS FLATTENING FLARING	FLARING	CC	GRAIN	Lat No.	HYDROSTATIC	EDDY	ULTRASONIC
(")TW×(")GO	NO.			H	(kg)	MPa MPa	1	% T	HRB		<u>-</u>	IESI	3	SIZE		1531	TEST	IESI
0.500*0.049	40-1#	75	275	5500	615 58	585/590 280/285	_	S7/S7	77.5/78	_	0005	GOOD	GOOD	_	201203-GL-039	1	G005	GOOD
										-					:			
		_						_										
				``	7													•
		-						L		_								
					Y													
TOTAL:		1	275	5500	615											1		
REMARK: AS PER ASTM A213-11,ASME SA213-10/ASTM A269-10 ASTM A1016 NACE MR 0175 PO BNZ684 IC TEST PER ASTM A262, PRACTICE E	ASME SA213	LIO/ASTA	A A269-10	LENGTH: 20FT	51/1-11	I.WE HEREBY CERTURY THAT THE MATERI CONFORM TO THE SPECIFICATION ABOVE 2.THE CERTIFICATE SHALL NOT BE REPRO	CERTIFY 1 THE SPECI	HAT THE FICATION LL NOT BI	MATERIA ABOVE. E REPROD	DESCRIB	ED HERE	IN BEEN M	ADE IN A	CCORDA	I.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONFORM TO THE SPECIFICATION ABOVE. 2.THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.	I.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONTRACT, AND CONFORM TO THE SPECIFICATION ABOVE. 2.THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.	CONTRACT,	AND
MATERIAL FREE FROM MERCURY CONTAMINATION NO REPAIR BY WELDING MADE IN CHINA HRB MAX 80 400#POLISHEI	1 MERCURY C NG HRB MAX 80	CONTAI	TAMINATION 400#POLISHED	z 8	<u> </u>							Sumbin	20	15				
												QUALIT	QUALITY MANAGER	H			OC REVIEWED	
ADDRESS: 56# RENMIN ROAD, HAIYU TOWN, CHANGSHU CITY, JIAN	ROAD, HAI	YU TOW	N, CHAN	3SHU CITY	(, JIANGS	GSU PROVINCE, CHINA 215519	CHINA 21	,	. +86-512-	2566260	FAX: +86-	TEL: +86-512-52566260 FAX: +86-512-52568027	27				1111 1 1 2010	2010
WLCS-QP-T24-06																,	- 3	7107

15

MATERIAL RECEIPT INSPECTION FORM

	THE RECENTANT PROPORT IN UN	THE THE KARMERSHALL SECTION
SHEET SIZE RECEIVED:	BEODED WE	SHEET SIZE:
THICKNESS RECEIVED: 502 & 0,650 mou	Ju 84500 4 008	THICKNESS ORDERED:
QUANTITY RECEIVED: 15 tables	309 B	<u>QUANTITY ORDERED:</u>
MATERIAL CERT RECEIVED 405	82522	- #0/d
	Plos HT NAT	<u>:3TAQ</u>
	amped soil	KECEINED BA
186221W	1840. WOOD, OST POS M	

	(Z)	Т	DOES THIS REQUIRE AN EXTRUSION REPORT
	N)	Т	DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF
	N	(Y)	CORRECT M# ON THE MATERIAL
C. INGRECT ALL DWS AS PER DRAWING REQUIRINENTS	N	(7)	CORRECT MATERIAL IDENTFICATION
DE HEAD DEEL END OARDS SEED STOCKING WATER 84 ILC	N	X	CORRECT REF # TO LINK CERT
ANTER BATEMAL PASSES INSPECTION	N	W)	CORRECT MATERIAL
A VERBY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP I	N	人	PHOTO REQUIRED
DE USING PORTABLE HAROMERS TEATER VERIFY HARDMESS OF T	D	Y	INCORRECT THICKNESS
Z - SAMPLE MAPES I MASERIAL IN BUMBLE TO ENSURE MATERIAL	W	人	INCORRECT MATERIAL
1- VERIEV TO DART SUPPLIED DRAWING	(N)	Y	ИСОВВЕСТ СВАІИ DIRECTION
	N	Y	СОККОЅІОИ
COLUMN TIMES LOW MOUNT THAN SWITTING	N	Y	INCORRECT FINISH
Production of the control of the con	N	Y	SURFACE DAMAGE
COMMENTS	A) GCK	I/A (CP) NC	DESCRIPTION

		HES @ CENTE	Uality Office	D edt ni beseo	
Tillollui	101 (30) (30) (30) (30)		100 1125: FT		SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING
	-		way Bomange		TYPE OF MATERIAL
37 316	ם אחם	A AUG	HRB	HBC	
q- As	.NOTIN			TAINE AND I	CUT SAMPLE PIECE OF MATE RECOF
1	ADIL.	O 22714GGA	1 4 4400000	CITY III	

,	0.1
DATE: /1/	DATE: PAG :BTAG
THE STATE OF THE S	INSPECTED BY:
ENGINEERING SIGNOFF (if required)	QC 18 INSPECTION
(heatings 3i) AAOIAOIA OIAIGEANINGIA	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE ORDER

Purchase Order ID PO22589

Purchase Order Date 1/13/2014

PO Print Date 1/13/2014

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

DART AEROSPACE LTD : oT qid2

CANADA HYMKESBURY, ON K6A 1K7 1270 ABERDEEN

VC-MAR001

BONCHERVILLE, QC 14B 5X9 **500 CHEMIN DO TREMBLAY** MARMON/KEYSTONE CANADA LTD. Order From:

Destination-Collect Currency Lerms **Net 30** Customer Tax# 10127-2607 Customer POID Buyer Chantal Lavoie

300.00€

Measure

to tinU

Req Qty/

1/12/5014 Xes

1/12/5014

Promise Date Taxable OI giM Red Date/ CD Description/

W940. x 002. sduT dA 408

M304TR0.500W.049

Delivery Comments

Vendor Part Number

Line Comments

AS PER ASTM A213 OR ASME SA213 OR ASTM A269 MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING

Danorg TST

800 361 8142

Line Reference

Ship Acet:

shiv qid2

Ship To Phone

Ship To Contact

Vendor Phone

Contact Name

CA

Mpr

Line Total: 8336.00

21.12

PO Unit Price

00.3558

00.355\$

Extended

PO Total:

ON

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

Certificate of Conformity or Material Certification required AFES No substitution or deviation without consent.

PST# 6122-5207

Change Nbr:

Change Date: 1/13/2014